

# ORDER FOR SUPPLIES OR SERVICES

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IMPORTANT: Mark all packages and papers with contract and/or order numbers.

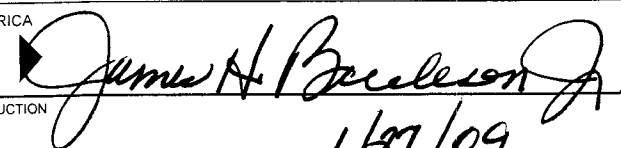
1. DATE OF ORDER 01/27/2009		2. CONTRACT NO. (If any) GS-02F-0110P		6. SHIP TO:	
3. ORDER NO. TDOX090038		4. REQUISITION/REFERENCE NO. 09PR-TDP-114		a. NAME OF CONSIGNEE TDP	
5. ISSUING OFFICE (Address correspondence to) DEPARTMENT OF THE TREASURY PROCUREMENT SERVICES DIVISIONS 1500 PENNSYLVANIA AVENUE, NW MAIL STOP: 1425 NEW YORK AVE, NW SUITE 2100 WASHINGTON DC 20220				b. STREET ADDRESS US DEPARTMENT OF THE TREASURY-DEPAR FINANCIAL MANAGEMENT, ATT: MET SQUA 1500 PENNSYLVANIA AVE., NW	
				c. CITY WASHINGTON	d. STATE DC
				e. ZIP CODE 20220	
7. TO:				f. SHIP VIA	
a. NAME OF CONTRACTOR WHITAKER BROTHERS BUS MACHINES INC				8. TYPE OF ORDER	
b. COMPANY NAME				<input type="checkbox"/> a. PURCHASE <input checked="" type="checkbox"/> b. DELIVERY	
c. STREET ADDRESS 12410 WASHINGTON AVE				REFERENCE YOUR:  Please furnish the following on the terms and conditions specified on both sides of this order and on the attached sheet, if any, including delivery as indicated.	
d. CITY ROCKVILLE		e. STATE MD	f. ZIP CODE 20852-1822		
9. ACCOUNTING AND APPROPRIATION DATA See Schedule				10. REQUISITIONING OFFICE	

11. BUSINESS CLASSIFICATION (Check appropriate box(es))				12. F.O.B. POINT Destination	
<input type="checkbox"/> a. SMALL	<input type="checkbox"/> b. OTHER THAN SMALL	<input type="checkbox"/> c. DISADVANTAGED	<input type="checkbox"/> g. SERVICE-DISABLED VETERAN-OWNED		
<input type="checkbox"/> d. WOMEN-OWNED	<input type="checkbox"/> e. HUBZone	<input type="checkbox"/> f. EMERGING SMALL BUSINESS			
13. PLACE OF		14. GOVERNMENT B/L NO.		15. DELIVER TO F.O.B. POINT ON OR BEFORE (Date) 30 Days After Award	
a. INSPECTION Destination	b. ACCEPTANCE Destination			16. DISCOUNT TERMS	

17. SCHEDULE (See reverse for Rejections)

ITEM NO. (a)	SUPPLIES OR SERVICES (b)	QUANTITY ORDERED (c)	UNIT (d)	UNIT PRICE (e)	AMOUNT (f)	QUANTITY ACCEPTED (g)
	This shredder is for delivery to the Office of Financial Stability, [REDACTED] Please contact [REDACTED] 602-1055 to [REDACTED] Continued ...					

18. SHIPPING POINT		19. GROSS SHIPPING WEIGHT		20. INVOICE NO.		17(h) TOTAL (Cont. pages)
21. MAIL INVOICE TO:						
a. NAME TDP PAYMENT						\$3,212.98
b. STREET ADDRESS (or P.O. Box) DEPARTMENT OF THE TREASURY 1500 PENNSYLVANIA AVE, NW ATTN: OFM, 6TH FLOOR MET SQUARE						17(i) GRAND TOTAL
c. CITY WASHINGTON	d. STATE DC	e. ZIP CODE 20220		\$3,212.98		

22. UNITED STATES OF AMERICA BY (Signature) 		23. NAME (Typed) JAMES H. BURLESON TITLE: CONTRACTING/ORDERING OFFICER	
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**ORDER FOR SUPPLIES OR SERVICES**  
**SCHEDULE - CONTINUATION**

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DATE OF ORDER  
01/27/2009

CONTRACT NO.  
GS-02F-0110P

ORDER NO.  
TDOX090038

ITEM NO. (A)	SUPPLIES/SERVICES (B)	QUANTITY ORDERED (C)	UNIT (D)	UNIT PRICE (E)	AMOUNT (F)	QUANTITY ACCEPTED (G)
0001	<p>Admin Office:</p> <p>DEPARTMENT OF THE TREASURY PROCUREMENT SERVICES DIVISION 1500 PENNSYLVANIA AVE, NW MAIL STOP: 1425 NEW YORK AVE, NW SUITE 2100 WASHINGTON DC 20220</p> <p>Accounting Info: TDP0128SE09XX-2009-610001-TDP1231100-3122-00 000000-XXX-XX-XXXXXXXX-XXXXXXXX-XXXXXXXX</p> <p>Intimis 502SF Office Shredder @ [REDACTED] Model SLS 400 automatic oiler @ [REDACTED] 100 plastic bags @ [REDACTED] 6 pints shredder oil @ [REDACTED] Delivery charge/set-up fee @ [REDACTED]</p> <p>The total amount of award: \$3,212.98. The obligation for this award is shown in box 17(i).</p>				3,212.98	

TOTAL CARRIED FORWARD TO 1ST PAGE (ITEM 17(H))